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UNITED STATES PATENT AND TRADEMARK OFFICEUNDER SECRETARY OF COMMERCE FOR INTELLECTUAL PROPERTY AND
DIRECTOR OF THE UNITED STATES PATENT AND TRADEMARK OFFICE

MEMORANDUM FOR: SAE, Tech Center 2600

FROM: Frank Lebron
Receipt Accounting Division

DATE: 06/08/04

SUBJECT: Unpaid Check Listing

RECEIVED

JUN 09 2004

Technology Center 2600

Enclosed to this memo is a photocopy of check which was returned "unpaid" to the Office of Finance. Referring to PALM, it was determined that your area was to be notified about the returned check.

A copy of RAM screen printout showing adjustments of the check payment is also enclosed to this memo. Please place this memo into the application file to show the fees that were backed out of the financial system.

Please review the file and determine if there is any charge authorization request letters given to authorize the USPTO to charge any additional fees to an applicant's deposit account are present. An additional \$50.00 processing fee is due for any payment refused or charged back to USPTO.

If a charge authorization is not present in the file, please take the appropriate action to notify the applicant of the status of the application. For any further information, please feel free to contact me on (703) 305-4231.

| <u>File Serial No.</u> | <u>Fee Code</u> | <u>Check No.</u> | <u>Date of Check</u> | <u>Amount of Check</u> |
|------------------------|-----------------|------------------|----------------------|------------------------|
| 09/377642 | 1251 | 1242 | 05/11/04 | \$110.00 |

06/15/2004 KHARLING 00000005 090447 09377642

02 FC:9101 50.00 DA

© DELUXE WALLET OR DUPLICATE

STEPHEN R. TRACS
DANIELLE L. TRACS
7032 NORTH POINTE DR. #65-81, 965
THE COLONY, TX 75056

NSF DO NOT REDEPOSIT

649197610
1002863748

1242

PAY TO THE ORDER OF Direct of USFD

\$ 110.00

DOLLARS

NetBank

NSF

MEMO 09377642 Member FDIC

10510919771: 10002865748 1242

1000000110001

NO POSTAGE

RAM Fee History Query

Revenue Accounting and Management

Name/Number: 09377642

Total Records Found: 12

Start Date: Any Date

End Date: Any Date

| Accounting Date | Sequence Num. | Tran Type | Fee Code | Fee Amount | Mailroom Date | Payment Method |
|-----------------|---------------|-----------|-------------|------------|---------------|----------------|
| 08/26/1999 | 00000126 | <u>1</u> | <u>581</u> | \$40.00 | 08/19/1999 | DA 090447 |
| 08/26/1999 | 00000156 | <u>1</u> | <u>101</u> | \$760.00 | 08/19/1999 | DA 090447 |
| 08/26/1999 | 00000157 | <u>1</u> | <u>103</u> | \$216.00 | 08/19/1999 | DA 090447 |
| 08/26/1999 | 00000158 | <u>1</u> | <u>102</u> | \$546.00 | 08/19/1999 | DA 090447 |
| 10/16/2002 | 00000003 | <u>1</u> | <u>1401</u> | \$320.00 | 10/11/2002 | DA 090447 |
| 11/05/2002 | 00000116 | <u>1</u> | <u>1402</u> | \$320.00 | 11/04/2002 | DA 090447 |
| 10/21/2003 | 00000012 | <u>1</u> | <u>1253</u> | \$950.00 | 10/17/2003 | CK |
| 10/21/2003 | 00000091 | <u>1</u> | <u>1401</u> | \$330.00 | 10/17/2003 | DA 090447 |
| 01/23/2004 | 00000032 | <u>1</u> | <u>1252</u> | \$420.00 | 01/21/2004 | CK |
| 01/23/2004 | 00000033 | <u>1</u> | <u>1402</u> | \$330.00 | 01/21/2004 | DA 090447 |
| 05/17/2004 | 00000167 | <u>1</u> | <u>1251</u> | \$110.00 | 05/14/2004 | CK |
| 06/04/2004 | 00000007 | <u>7</u> | <u>1251</u> | -\$110.00 | 05/14/2004 | OP |
